

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Kavita Rao  
Address 7878, Sector 22, Mumbai  
PHONE 9775079258  
GSTIN 24ACXHF7511A1Z7  
PAN QLMQY6020I  
Place of Supply Maharastra (62)

### Invoice No.

9927

Invoice Date

26-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Measuring Tape	piece	9017	43	150	10%	645.00	18%	5805.00
Plastering Trowels	piece	3740	10	150	10%	150.00	18%	1350.00
Paints	liter	4956	31	400	10%	1240.00	18%	11160.00
Roofing Sheets	sheet	4195	5	300	10%	150.00	18%	1350.00
Total								19665.00

Sub Total		19665.00
CGST	9%	1769.85
SGST	9%	1769.85
Total Amount		23204.70

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 19569993566  
Bank Branch IFSC SBIN578TR2